GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Sri S.A. Rasheed, Section Officer, G.A.D. – Reimbursement of Net admissible amount of Rs.9,000/- incurred by him towards his Dental treatment in Mahavir Hospital and Research Center, Hyderabad, during the period from 25.03.2016 to 02.09.2016– Relaxation – Orders –Issued.

GENERAL ADMINSTRATION (Estt-II) DEPARTMENT

G.O.RT.No. 607 Dated: 16-03-2018

Read the following:-

1. G.O.Ms.No.105, HM&FW (K1) Dept., Dated: 09.04.2007.
2. G.O.Rt.No.5520 G.A. (GPM&AR) Dept., Dated: 04.12.2012.
3. From Sri S.A. Rasheed, Section Officer, G.A.D., Repn., Dt.28.03.2017.
4. Memo No.60022/09/Estt-II/2017-1, G.A(Estt-II) Dept., dated.16.10.2017.
5. From the Civil Dispensary., A.P., Secretariat, Hyd., Lr. No.270/MR/CD-Velagapudi, Dated.27.10.2017.
6. U.O. Note No.46023/AR/2018-1, Dated: 05.02.2018.

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ORDER:

In the reference 3rd read above, the individual requested for relaxation of rules to claim the amount. In the reference 5th read above the Civil Dispensary, Government of Andhra Pradesh, Velagapudi, has scrutinized the medical bills submitted by Sri S.A. Rasheed, Section Officer, G.A.D, and the net admissible amount of Rs.9,000/- towards his treatment during the period from 25.03.2016 to 02.09.2016 as out-patient for Dental treatment (i.e., Scaling Oral Prophylaxis, Restorations, Extraction, Root Canal Treatment and Zirconium Crowns) in Mahavir Hospital & Research Center, Hyderabad, in un-recognized Hospital.

2. Government has placed the matter before the Standing Committee, which is constituted vide orders issued in reference 2nd read above and as per the recommendation of the standing committee vide reference 6th read above, sanction is hereby accorded for payment of net admissible amount of Rs.9,000/- (Rupees Nine Thousand only) to Sri S.A. Rasheed, Section Officer, G.A.D., towards his treatment “Dental treatment” obtained during the period from 25.03.2016 to 02.09.2016 at Mahavir Hospital & Research Center, Hyderabad, which is an Un-recognized hospital in relaxation of the A.P. Integrated Medical Attendance Rules, 1972.

3. The expenditure sanctioned above shall be debited to ““2052 – Secretariat General Services – MH (090) Secretariat- SH (04) General Administration Department – (010) Salaries – (017) Medical Reimbursement.

4. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual A/c No. 0080101000174701, Axis Bank, IFSC Code:500211002.

5. This order issue with the concurrence of Finance Department vide their U.O.No.42028/296/2017-FMU-HM&FW, Dated.14.03.2018

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
Sri S.A. Rasheed, Section Officer, G.A(Pro-B) Dept.,
The General Administration (Claims-A) Department
The Dy. Pay and Accounts Officer, Velagapudi.
Copy to:-
Finance (FMU-HM&FW) Department,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.